

## YEAR 2

**DISTRICTS**

**CHARTERS**

Implement PIP & CAP  
(Activities and all corrections; file & systemic)

SEA to determine type of validation necessary  
following Desk Audit

On-Site visit

- UPIPs Report- public
- Revise PIP / CAP  
(within 90 days)

Begin corrections identified on-site

Continue to implement CAP & PIP

Collect and submit data verifying  
correction of noncompliance  
identified Year 1

Submit progress report with  
supporting evidence on CAP and  
PIP

No On-Site visit

Self Assessment, Executive  
Summary public

Collect and submit data verifying  
correction of noncompliance  
identified Year 1

Submit progress report with  
supporting evidence on CAP and  
PIP

CAP is completed